## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: RONNIE BRYANT	Case No. 15-03304
Debtor(s)	

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/31/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on  $\underline{NA}$  .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on  $\underline{NA}$ .
  - 5) The case was dismissed on 06/23/2015.
  - 6) Number of months from filing to last payment: 4.
  - 7) Number of months case was pending: 13.
  - 8) Total value of assets abandoned by court order: NA.
  - 9) Total value of assets exempted: NA.
  - 10) Amount of unsecured claims discharged without payment: \$0.00.
  - 11) All checks distributed by the trustee relating to this case have cleared the bank.

## Receipts:

Total paid by or on behalf of the debtor \$600.00 Less amount refunded to debtor \$572.40

NET RECEIPTS: \$27.60

## **Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$0.00
Court Costs \$0.00
Trustee Expenses & Compensation \$27.60
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$27.60

Attorney fees paid and disclosed by debtor: \$750.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AT&T Mobility	Unsecured	NA	225.30	225.30	0.00	0.00
BANK OF AMERICA NA	Unsecured	NA	309.84	309.84	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	8,000.00	7,680.23	7,680.23	0.00	0.00
CONSUMER PORTFOLIO SERV	Secured	13,725.00	20,439.41	20,270.00	0.00	0.00
CONSUMER PORTFOLIO SERV	Unsecured	6,545.00	NA	169.41	0.00	0.00
ELMHURST EMEG MED SVC	Unsecured	388.00	NA	NA	0.00	0.00
ELMHURST MEMORIAL HOSPITAL	Unsecured	100.00	NA	NA	0.00	0.00
EMP OF CHICAGO LLC	Unsecured	690.00	NA	NA	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	NA	786.64	786.64	0.00	0.00
MCNEAL HOSPITAL	Unsecured	100.00	NA	NA	0.00	0.00
SADINO FUNDING LLC	Unsecured	175.00	174.64	174.64	0.00	0.00
UIC PHYSICIANS GROUP	Unsecured	100.00	NA	NA	0.00	0.00
WATERMARK PHYSICIAN SERVICES	Unsecured	460.00	NA	NA	0.00	0.00
WATERMARK PHYSICIAN SERVICES	Unsecured	26.00	NA	NA	0.00	0.00

Claim	Principal	Interest
Allowed	<u>Paid</u>	<u>Paid</u>
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$20,270.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$20,270.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$9,346.06	\$0.00	\$0.00
	\$0.00 \$0.00 \$20,270.00 \$0.00 \$20,270.00 \$0.00 \$0.00 \$0.00 \$0.00	Allowed         Paid           \$0.00         \$0.00           \$0.00         \$0.00           \$20,270.00         \$0.00           \$0.00         \$0.00           \$20,270.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$27.60 \$0.00	
TOTAL DISBURSEMENTS :		<u>\$27.60</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/02/2016 By: /s/ Tom Vaughn
Trustee

**STATEMENT**: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.